Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-600	Office Supplies	Procurement	12/30/2013 11:00 a.m.			Total Office Solutions		Annual	Ref. 13-600C- Approved by Administrator, 1 yr. award to expire 12/31/14
14-225C	Fleet Maintenance Service	Fleet Management	12/11/2013 11:00 a.m.	11/22/2013 11:00 a.m.		First Vehicle Services			Approved by Commission 3/19/14, item 25, 3 yr. contract to expire 3/18/17
14-202C	Drug Court Treatment Services	Augusta Judicial Circuit	10/17/2012 3:00 p.m.			Steppingstones to Recovery			Approved by Commission - 12/5/12, item #9 1 yr. award to expire on 12/31/13 with option to extend for 4 additional 1 yr. terms.
14-192C	Aviation Fuel Supplier		9/25/2013 3:00 p.m.	TELEPHONE NOT MANDATORY 9/6/2013 10:00 a.m.		AV Fuel			Approved by Commission 3/6/14, Item #1 - 3 yr. contract to expire on 3/6/17, has an option to extend for 2 additional yrs.
14-178C	Concessions Automated Teller Machine	Augusta Regional	10/12/2010 3:00 p.m.			Cash Ready ATM			Approved by Commission 2/15/11, Item # 6 - 3 yr. contract with option to renew for 2 additional - 1 yr. terms
14-177C	Soils and Materials Testing for Capital Improvement Projects	Utilities Department	11/24/2009 11:00 a.m.			CSRA Testing and Engineering			1st renewal option. Ref: RFQ 09-177 - Approved by Commission 1/19/10, Item #26 - 2nd of 4 1 yr. option to extend.
14-175C	Parking Management	Augusta Regional Airport	8/21/2013 3:00 p.m.			Republic Parking			Ref: 13-175 Approved by Commission 12/3/13, item #7 - 3 yr. contract to expire on 12/3/16 - has an option to extend for 2 additional 1 yr. terms.
14-174	Butler Creek Interceptor Upgrade West Phase III	Utilities Department		5/30/2014 10:00 a.m.	\$ 100.00	1,000			Specifications available May 8, 2014 at Augusta Blue Print (706-722-6488) www.augustablue.com

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-173	The Aubern @ Barton Chapel Project	Housing and Community Development	6/17/2014 3:00 p.m.	6/3/2014 10:00 a.m.	\$ 165.00				Specifications available May 8, 2014 at ARC Southern (706-724-7924) www.e-arc.com
14-171	Sewer Jet Rodder Truck	Fleet Management	6/6/2014 11:00 a.m.						Specifications available May 1, 2014 at Augusta Procurement Department (706-821-2422).
14-170	Skid Loader	Fleet Management	6/6/2014 11:00 a.m.						Specifications available May 1, 2014 at Augusta Procurement Department (706-821-2422).
14-165	Amphibious All-Terrain Vehicle	Fleet Management	5/23/2014 11:00 a.m.						Specifications available April 24, 2014 at Augusta Procurement Department (706-821-2422).
14-164	Police Motorcycle	Fleet Management	5/23/2014 11:00 a.m.						Specifications available April 24, 2014 at Augusta Procurement Department (706-821-2422).
14-163	Small Backhoe Loader	Fleet Management	5/23/2014 11:00 a.m.						Specifications available April 24, 2014 at Augusta Procurement Department (706-821-2422).
14-162 RFP	Airport Marketing Agency	Augusta Regional Airport	6/6/2014 11:00 a.m.	5/16/2014 10:00 a.m.					Specifications available April 24, 2014 at Augusta Procurement Department (706-821-2422).
14-161 RFP	Courtroom Systems Rewiring & Upgrades	Information Technology	5/27/2014 11:00 a.m.						Specifications available April 24, 2014 at Augusta Procurement Department (706-821-2422).
14-158	Polo Style Uniforms Shirts	Sheriff's Office	5/20/2014 11:00 a.m.						Under Evaluation

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-157 RFP	Forms Automation & Workflow System Software Consulting Implementation, and Technical Services	Information Technology	6/5/2014 11:00 a.m.						Specifications available April 24, 2014 at Augusta Procurement Department (706-821-2422).
14-156C	NPDES Storm Water Monitoring	Utilities Department	5/30/2012 11:00 a.m.			Khafra Engineering Consultants	\$80,403.00	P212294	Approved by Commission 8/21/12, Item #17 - extended for 1 additional year to expire 8/21/14.
14-156 RFP	Water Quality Data Management System Software Consulting, Implementation, and Technical Services	Information Technology	6/5/2014 11:00 a.m.						Specifications available April 24, 2014 at Augusta Procurement Department (706-821-2422).
14-155	Automation to the Operation of the Canal Headgates	Utilities Department	5/27/2014 3:00 p.m.	5/13/2014 10:00 a.m.	\$ 30.00				Specifications available April 17, 2014 at ARC Southern (706- 724-7924) www.e-arc.com
14-154AC	Full Waste Water Contract Management, Operations & Maintenance Program	Utilities Department				ESG			Selection Approved by Commission 11/17/09, Item #19 Contract to begin 1/1/10 for a 5 yr. term to expire 12/31/14 - has an option to extend for successive 5 yr. terms - Amendment approved 1/1/12
14-154	Relocate 500kW Generator	Recreation, Parks and Facilities	5/23/2014 11:00 a.m.	5/9/2014 10:00 a.m.					Under Evaluation
14-153C	Indirect Cost Allocation Study	Finance	9/28/2011 3:00 p.m.			MAXIMUS			Approved by Commission 12/20/11, item # 19 5 yr. agreement contingent upon annual review and approval by Commission. 1st of 4 additional yrs. Commission Approved extension 2/19/13, item #16

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
	Sewer Line Chemical Root		5/13/2014						
14-153	Control	Utilities Department	11:00 a.m.						Under Evaluation
		Housing and	4/47/0044						
14-152	Façade Restoration @ 601 Broad Street	Community Development	4/17/2014 11:00 a.m.		\$25.00				Under Evaluation
14-152	Broad Street	Development	11:00 a.m.		\$25.00				Under Evaluation
14-151	Fireworks for Independence Day Celebration	Recreation, Parks and Facilities	5/09/2014 11:00 a.m.						Under Evaluation
14-150	Replace HVAC System at Warren Road Community Center	Recreation, Parks and Facilities	5/13/2014 3:00 p.m. 5/09/2014	4/25/2014 10:00 a.m.					Under Evaluation
14-149	Small Forklift	Fleet Management	11:00 a.m.						Under Evaluation
14-148	Utility Cart Gordon Highway 30 Inch	Fleet Management	5/09/2014 11:00 a.m. 5/15/2014	4/23/2014					Under Evaluation
14-147	Water Main Project	Utilities Department	3:00 p.m.	11:00 a.m.	\$75.00				Under Evaluation
	CRITERIA	POINTS	5/8/2014 3:00 p.m.	4/23/2014 10:00 a.m.	\$50.00				Under Review
1	airport experience in buying media, developing strategic advertising plans, designing creative concepts and materials to implement those plans, and producing or coordinating the production Minimum of five (5) years of	20	9/21/2011 3:00 p.m.			Atlantic Coast Consultanting	\$850,000.00		Ref. 11-146 - Approved by Commission 2/21/12, Item #33 5 yr. contact to expire on 12/31/17 - has an option to extend for 2 additional 2 yr. terms.
2	Minimum of five (5) years of experience in developing and marketing commercial	20	5/8/2014 11:00 a.m.	4/22/2014 10:00 a.m.					Under Evaluation
3	design, branding, economic and commercial	20	5/8/2014 11:00 a.m.	SITE VISIT 4/22/2014 12:00 p.m.					Under Evaluation
4	Minimum of five (5) years or experience in the marketing of the travel and tourism industry with strong	15		4/16/2013 10:00 a.m.		Pollock			Ref 08-144 - Approved by Commission 7/16/13, Item #10 3 yr. contract with 2 one year options

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
5	Proven record in facilitating and designing strategic plans.	15	4/02/2014 3:00 p.m.						Prequalified Task Order 13-194 - Under Evaluation
6	the areas of experience, expertise, creative talent and	10	4/16/2014 3:00 p.m.	3/28/2014 11:00 a.m.	\$ 225.00				Per Department Request, item to be cancelled - may rebid at a later date.
14-141	Information Technology (IT) Building Special Inspections and Material Testing Services	Recreation, Parks and Facilities	4/17/2014 11:00 a.m.		\$ 50.00				Under Evaluation
14-140 RFP	Testing for Soil, Construction Materials, Geotechnical Inspections & Investigations	Engineering Department	4/17/2014 11:00 a.m.						Under Evaluation
14-139	Task Order: Winter-Norton Road 6" Water Main Replacement	Utilities Department	3/5/2014 3:00 p.m.	2/06/2014 11:00 a.m.	\$ 50.00	Blair Construction			Prequalified Task Order 13-194 - Approved by Commission 4/1/14, item #27
14-138	Riverwatch Parkway @ Alexander Drive	Engineering Department	3/26/2014 3:00 p.m.	3/7/2014 10:00 a.m.					Under Evaluation
14-137		Engineering Department				Constantine Engineering, Inc.	\$1,147,000.00	P243544	Pre-Qualified from RFQ 13- 124 - Approved by Commission 4/1/14, item #21
14-136	CNG Honda Civic	Environmental Services	3/19/14 11:00 a.m.						Under Evaluation
14-135C	Janitorial Services	Fire Department		3/09/2012 10:00 a.m.		M&M Management	\$21,675.60	P208510	Approved by Administrator 5/1/12, 1 yr. award to expire 4/30/13 - 1 yr. extension to expire on 4/30/14
14-135	Pat Lane Paving	Engineering Department	4/16/2014 3:00 p.m.	2/28/2014 10:00 a.m.	\$75.00				Under Evaluation
14-134	East Augusta Marion Homes Subdivision	Utilities Department	2/26/2014 3:00 p.m.	2/11/2014 10:00 a.m.	\$150.00	Eagle Utilities Contracting, Inc.	\$646,176.50	P243545	Approved by Commission 4/1/14, item #20

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-133	1500 GPM Pumper Fire Apparatus	Fleet Department	2/18/2014 11:00 a.m.			Fireline Inc./Eone	\$470,802.00	P243193	Approved by Commission 4/1/14, item #12
14-132 RFP	Tiller Aerial Ladder Truck Refurbishment	Fire Department	4/16/2014 11:00 a.m.	3/21/2014 10:00 a.m.					Under Evaluation
14-131	Fleming Tennis Center Improvements	Recreation, Parks and Facilities	3/11/2014 3:00 p.m.	2/18/2014 10:00 a.m.	\$50.00				Cancelled per Department Request - may be rebid at a later date.
14-129	Jackson Road & Walton Way Extension Resurfacing	Engineering Department	3/6/2014 3:00 p.m.	2/7/2014 11:00 a.m.	\$75.00				Under Evaluation
14-129C				5/3/2011 10:00 a.m.		Jacobs Land Management			Ref 11-129 - Approved by Commission 8/16/11, item 19 - for 1 yr. with option to extend for 4 additional 1 year terms. 3rd extension to expire 8/16/15
14-128	Morgan Road Grown Water Storage Tank Installation Water Storage Tank Mixer	Utilities Department	3/13/2014 3:00 p.m.	2/25/2014 10:00 a.m.	\$50.00	Southeastern Tank	\$46,400.00	P244653	Approved by Commission 2/6/14, item #18
14-127	James Brown Boulevard Streetscape, Phase I	Downtown Development Authority	2/25/2014 3:00 p.m.	2/7/2014 10:00 a.m.	\$150.00				Under Evaluation
14-126C	Janitorial Services for Solid Waste Department	Environmental Services	5/25/2010 3:00 p.m.	5/7/2010 10:00 p.m.		M&M Management Services			Commission Approval 7/1/10, item #12
14-126	Jamestown Sewer Extension Phase III-B		2/4/2014 3:00 p.m.	1/10/2014 10:00 a.m.	\$150.00	Blair Construction	\$894,685.74	P243543	Approved by Commission 4/1/14, item #19

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-125C	Transit Services	Transit Department	5/16/2013	3/22/13 Site Visit 9:00 a.m. Pre-Proposal 3:00 p.m.		McDonald Transit			Approved by Commission 7/16/13, item #25 - 3 yr. contract to expire on 7/31/16, has an option to extend for 3 additional 2 yr. terms.
14-124	Hydraulic Excavator with Transport Trailer	Fleet Department	2/19/2014 11:00 a.m.			Border Equipment	\$98,244.00	P243196	Approved by Commission 4/1/14, item #13
14-123 14-122	Refinishing of Warren Road Gymnasium Wood Floor	Recreation, Parks and Facilities	1/24/2014 11:00 a.m.	1/10/2014 11:00 a.m.		All American Athletic Floors	\$9,480.00	P243639	Approved by Department
14-121		Augusta Regional Airport	2/19/2014 3:00 p.m.	1/31/2014 10:00 a.m.	\$ 100.00	Reeves Construction, Inc.	\$336,100.50	P244290	Approved by Commission 4/15/14, item #7
14-120	Dodge Police Automobile	Fleet Department	2/19/2014 11:00 a.m.			Akins Ford Corp. Thompson Motor Centre	\$877,200.00 \$117,692.00	P244575 P244574	Approved by Commission 5/6/14, item #11
14-119C	Concessions for Advertising	Augusta Regional Airport	2/29/2012 3:00 p.m.			Direct Media			Approved by Commission 8/7/12, item 13, 3 yr. contract to expire 8/7/15 with option to extend for 2 additional 1 yr. terms.
14-118	10,000 GVW Series Pickup Truck	Fleet Department	1/22/2014 11:00 a.m.						Under Evaluation
14-117	17,500 GVW Series Pickup Truck	Fleet Department	1/22/2014 11:00 a.m.						Under Evaluation
14-116	8,500 GVW Series Pickup Truck	Fleet Department	1/15/2014 11:00 a.m.						Under Evaluation
14-115AC		Recreation, Parks and Facilities		3/28/2012 10:00 a.m.		Joey's Bait and Tackle			12-115A Approved by Commission 6/5/12, Item #35 - 60 month lease to expire 6/14/17

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-115	6,000 GVW Series Pickup Truck	Fleet Department	1/15/2014 11:00 a.m.						Under Evaluation
14-114									
14-113 14-112C	Solid Waste & Recyclables	Recreation, Parks and Facilities Environmental Services		1/8/2014 10:00 a.m. 4/1/2011 11:00 a.m.		Georgia Power Inland Services Corp.	\$74,300.00		Approved by Commission 4/1/14, Item #3 Ref. T1-T12 - Approved by Commission approved 5/15/2012 item #14 - contract
14-111 RFP	Routine Maintenance Service	Augusta Regional Airport		1/31/2014 12:00 p.m.		Corp.			Under Evaluation
14-110 RFP	Custodial Services	Augusta Regional Airport	2/18/2014 3:00 p.m.	1/31/2014 11:00 a.m.		Intercontinental Services Inc.	\$133,740.00	R240004	Approved by Commission 4/15/14, Item #9 - 1 yr. award to expire on 3/31/15, has an option to extend for 1 additional
14-109	Work Uniforms	Procurement	12/20/2013 3:00 p.m.			Cintas		Annual	Ref - 13-109C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-108	Grassing Items & Seed Blends	Environmental Services	10/15/2013 11:00 A.M.			Delta Landscaping		Annual	Ref 13-108C - Approved by Administrator, 1 yr. award to expire 12/31/14

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
						Taz			Ref. 13-107AC - Approved by
		Environmental	10/22/2013			Weaver			Administrator, 1 yr. award to
14-107	Filters	Services	11:00 a.m.			Distributors		Annual	expire 12/31/14
									Ref. 13-106AC - Approved by
	Chain, Nylon Straps &	Environmental	10/22/2013						Administrator, 1 yr. award to
14-106	Hooks	Services	11:00 a.m.			Royal Arc		Annual	expire 12/31/14
									Ref. 13-105C - Approved by
	Roll-off, Recycling &	Environmental	10/22/2013						Administrator, 1 yr. award to
14-105	Storage Containers	Services	11:00 a.m.			Wastequip		Annual	expire 12/31/14
		Environmental	10/22/2013			Weaver			Ref. 13-104C - Approved by Administrator, 1 yr. award to
14-104	Light Fleet Parts	Services	11:00 a.m.			Distributors		Annual	expire 12/31/14
14-103									Ref. 13-103C -
14-102									
14-101	Tire Repair & Servicing	Environmental Services	11/1/2013 11:00 a.m.			C&A Mobile		Annual	Ref. 13-101C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-100	Tires	Environmental Services	11/1/2013 11:00 a.m.			Tire C&A Mobile Repair		Annual	Ref. 13-100C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-099									PARTIAL EXTENSION Ref. 12-099C -

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-098	Inmate Linen for Sheriff's Office	Sheriff's Office	12/17/2013 11:00 a.m.			Bob Barker MJT American		Annual	Ref. 13-098C - Approved by Administrator, 1 yr. award to expire 12/31/14 - has an option to extend for 1 additional year.
14-097	Materials for Riverwalk	Recreation, Parks and Facilities	10/15/13			Ga Memorials			Ref 13-211 - Approved by Administrator 2/18/14
14-096									Ret. 12-095 - Approved by
14-095	Inmate Toiletries	Sheriff	12/17/2013 11:00 a.m.			Bob Barker		Annual	Administrator 2/19/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1
14-094	Pipe & Fittings	Environmental Services	11/1/2013 11:00 a.m.			HD Supply			Approved by Administrator, 1 yr. award to expire 12/31/14
14-093	Kitchen Supplies	RCCI	11/26/2013 11:00 a.m.			Pasco Brokerage Sam Tell & Sons		Annual	Ref. 12-093 - Approved by Administrator, 1 yr. award to expire 12/31/14
14-092C	Grounds & Landscaping Maintenance	Augusta Regional Airport		4/16/2013 2:00 p.m.		Augusta Lawn and Turf	\$30,790.50	R228323	14-092 Approved by Commission 6/18/13, Item #11 - has an option to extend for 1 additional yr.
14-091	Batteries	Environmental Services	10/22/2013 11:00 a.m.			Supply Weaver Distributors		Annual	Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-090C	Security Monitoring for Animal Services Facility	Animal Services				Comcast			Security Contract - 3 year contract to begin 3/22/13 to expire 3/22/16

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-089C	Water Tank Maintenance	Utilities Department				Utility Service Co.			2012 - renewed per
14-088	Electrical Repair & Service	Environmental Services	10/22/2013 11:00 a.m.					Annual	Per Department Request, item to be rebid.
14-087C 14-086C		Recreation, Parks and Facilities	11/03/2011 11:00 a.m.			SimplexGrinnell, LP Ted and Glady's Sons			Ref: 13-053 Approved by Commission 8/21/12, Item #13 as Sole Source Procurement. 1 yr. maintenance agreement to expire on 10/19/2013 Ref: 12-086 - Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - has an option to extend for 1 additional year. Re-award on 2/28/13 by Administrator to expire on Ref. 12-085 -
14-085									Commission 6/7/11, Item #27 -
14-084C	Fire Fighting Protective Clothing	Fire Dept.	5/06/2011 11:00 a.m.			Ten-8			1st 1 year option to extend to expire on 7/30/14 - has an option to extend for 1 additional Ref 13-083 - Approve by
14-083C	Warehouse Inventory Supplies	Utilities Department	12/5/2012 3:00 p.m.			Toole Supply A.M. Leonard Atlantic Supply		Annual	Commission - 2/5/12, item #26 - 1 yr. extension to expire 12/31/14

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-082C	HVAC Maintenance	Environmental Services	10/23/2012 11:00 a.m.			Columbia Mechanical		Annual	Administrative Approval - 1 yr. extension to expire on 12/31/14
14-081									Ref. 12-081 -
14-080	Hydro-Seeder Support Products	Environmental Services	10/15/2013 11:00 A.M.			Delta Landscaping		Annual	Approved by Administrator, 1 yr. award to expire 12/31/14
14-079C		RCCI / Sheriff's Office				Georgia Correctional Industries (GCI)			Ref. 11-078C Renewed annual by Dept.
14-078C	Lawn Fertilizer, Weed & Bug Control Products	Environmental Services	10/23/2012 11:00 a.m.			John Deere Landscape		Annual	Administrative Approval to expire on - 1 yr. extension to expire on 12/31/14
14-077	Overhead Door Repair and Maintenance	Environmental Services	11/1/2013 11:00 A.M.					Annual	Per Department Request, item to be rebid.
									Ref. 12-076A-
14-076									
14-075	Electronic Waste Disposal/Recycling	Environmental Services	10/22/2013 11:00 a.m.			Electronic Waste		Annual	13-075C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-074C	Inmate Linen	RCCI	11/13/2012 3:00 p.m.			Bob Barker		Annual	Ref 12-032 and 13-032C Administrative Approval - 1 yr. extension to expire on 12/31/14
14-073	Janitorial Supplies	Procurement	12/30/2013 11:00 a.m.			KAMO Associate Paper		Annual	Ref :13-073C - Approved by Administrator, 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-072	T-Shirts for the Newman Tennis Center	Recreation, Parks and Facilities	12/18/2013 11:00 a.m.			Amerigraphics		Annual	Ref 12-072 - Approved by Administrator, 1 yr. award to expire 12/31/14
14-071	Toner Cartridge	Procurement	12/30/2013 11:00 a.m.			The Office Pal		Annual	Ref: 14-047C - Under Evaluation
14-070C	Copier Paper	Procurement	11/29/2012 11:00 a.m.			KAMO		Annual	Ref. 12-070 - Approved by Administrator - 1 yr. extension will expire 12/31/14
14-069	Trophies & Plaques for Newman Tennis Center	Recreation, Parks	12/18/2013 11:00 a.m.			GCI		Annual	Ref. 12-069 - Approved by Administrator, 2 yr. award to expire 12/31/15, has an option to extend for 1 additional yr.
14-068	Tennis Balls for the Newman Tennis Center	Recreation, Parks	12/18/2013 11:00 a.m.			Head Penn Racquet Sports		Annual	Ref 12-068 - Approved by Administrator, 2 yr. award to expire 12/31/15, has an
14-067	Pest Control	Recreation, Parks and Facilities	11/20/2013 11:00 a.m.					Annual	Ref. 12-067 - Approved by Administrator, 2 yr. award to expire 12/31/15
14-066									PARTIAL EXTENSION Ref 13-066 -
			5/15/14						Ref 13-065C Under Evaluation
14-065A	Chemicals	Utilities	11:00 a.m.					Annual	

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-065	Chemicals	Utilities	11/21/2013 11:00 a.m.			Aqua Smart Burnett Lime General Chemical Unifilt F2 Industries SNF Polydyne Brenntag Chemrite		Annual	Ref 13-065C, Approved by Administrator - Approved by Commission 1/21/14, item #8 - 1 yr. award to expire 12/31/14, has an option to extend for 1 additional yr.
14-064C	Inmate Clothing	RCCI	11/13/2012 3:00 p.m.			Bob Barker		Annual	Ref 13-064 - Administrative Approval - 1 yr. extension to expire on 12/31/14.
14-063C	Athletic Clothing & Equipment	Recreation, Parks and Facilities	11/13/2012 11:00 a.m.			Anaconda Sports Sports Supply Group		Annual	Rer. 13-045 - Approved by Commission 2/5/12, item #26 1 yr. extension to expire on
14-062	Pesticides/Mosquito Control Chemicals	Environmental Services	10/15/2013 11:00 A.M.			ADAPCO		Annual	Ref. 13-062C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-061C	Draw Tape Refuse & Recycling Bags	Environmental Services	10/23/2012 11:00 a.m.			Central Poly Corp.		Annual	Ref 13-061 - Administrative Approval - 1 yr. extension to expire 12/31/14
14-060		Environmental Services	11/1/2013 11:00 a.m.			HD Supply		Annual	Ref. 13-060C - Approved by Administrator, 1 yr. award to expire 12/31/14 REF 13-059B - Approved by
14-059BC	Uniforms	RCCI	5/03/2013 11:00 a.m.			Command Uniforms by John		Annual	Administrator - 1 yr. extension to expire on 12/31/14 Ref 12-058 - Approved by
14-058	Erosion & Sedimentation Control	Environmental Services	10/15/2013 11:00 A.M.			Delta Landscaping		Annual	Administrator, 1 yr. award to

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-057	Quincy Air Compressor Maintenance	Environmental Services	11/29/2012 11:00 A.M.						Per Department Request, item to be rebid.
14-056C	Air Service Consultant	Augusta Regional Airport	3/05/2009 3:00 p.m.			Seabury Airline Planning Group			5/5/09. item #2 Contract approved by Commission 6/16/09, Item #14 - 1 yr. extension approve
14-055C	Advertising Agency	Augusta Regional Airport	3/05/2009 3:00 p.m.			Hall Marketing			Approved by Commission 4/17/12, item #16 -Expires on 4/16/13 has option to extend for 1 additional yr.
14-054C	Scrap Tire Waste Recycling Events	Environmental Services	11/29/2012 11:00 A.M.			SC Tire Processing		Annual	REF 13-054 - Administrative Approval to expire on - 1 yr. extension to expire on 12/31/14
14-053C	Welding & Fabrication	Environmental Services	11/29/2012 11:00 A.M.			Cook's Machine Shop		Annual	REF 13-053 - Approved by Administrator - 1 yr. extension to expire 12/31/14
14-052	ISO Containers	Environmental Services	10/23/2012 11:00 a.m.						The User Department has requested to be cancel this bid item due to no bid submittals.
14-051	Dairy Products for RCCI	RCCI	12/17/2013 11:00 a.m.			Pet Dairy		Annual	Ref. 13-051C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-050	Red Hot Sewer Solvent	Utilities	11/21/2013 11:00 a.m.			The Haskins Company		Annual	Ref 13-050C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-049	Street Light Ballast Kits and Bulbs	Engineering	11/26/2013 11:00 a.m.			E. Sam Jones		Annual	Ref 13-049C - Approved by Administrator, 1 yr. award to expire 12/31/14

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-048C	Weed and Vegetation Control Products	Environmental Services	10/23/2012 11:00 a.m.			Red Rivere Specialties Inc.		Annual	REF: 13-048 - Administrative 1 yr. extension to expire on 12/31/14
14-047	Traffic Sign Blanks	Engineering	11/26/2013 11:00 a.m.			Vulcan Signs		Annual	Ref - 13-04/C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-046	Reflective Sheeting	Engineering	5/07/2014 11:00 a.m.					Annual	Ref - 13-046C - Under Evaluation
14-045	Annual Clothing and	Recreation, Parks and Facilities	11/6/2013 11:00 a.m.			Pyramid School Supplies BSN Sports		Annual	Approved by Administrator - Approved by Commission 1/21/14, item #8 - 1 yr. award
14-044	Annual Decal and Transfers for Recreation Athletic Activities	Recreation, Parks and Facilities	11/6/2013 11:00 a.m.			Communigraphics Kelly Promotions		Annual	Approved by Administrator, 1 yr. award to expire 12/31/14
14-043	Trophies & Awards for Recreation Athletic Activities	Recreation, Parks and Facilities	11/6/2013 11:00 a.m.			Allsports Trophies		Annual	Approved by Administrator, 1 yr. award to expire 12/31/14
14-042	Uniforms and Accessories	Marshal's Department	12/20/2013 3:00 p.m.			Uniforms by John Smyrna Police Distributors		Annual	Ref - 13-042C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-041C									
14-040C	Inmate Toiletries	RCCI	11/13/2012 3:00 p.m.			Bob Barker		Annual	REF 13-040 - Administrative Approval - 1 yr. extension to expire 12/31/14
14-039C	Veterinarian Services - Professional Services	Animal Services				Dr. Amber Polvere			Approved by Commission 11/4/10, item #7 To expire 12/2/1010

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-038A	Uniforms & Accessories	Fire Dept.	10/24/13 11:00 a.m.			Uniforms by John			Approved by Administrator, 3/17/14. I yr. award to expire 8/6/13 - Has an option to extend for 2 additional 1 yr. terms.
14-038C	Uniforms & Accessories	Fire Dept.	3/26/2013	3/8/2013 10:00 am,		Uniforms by John Artistic Designs			Rer: 12-038 Approved by Commission August 6, 2013, item #13 - 1 yr. award to
14-037AC	Baked Goods	RCCI	12/27/2012 11:00 a.m.			Bimbo Bakeries		Annual	Ref 13-037A - Administrative Approval - 1 yr. extension to expire 12/31/14
14-036	Batteries and Films	Sheriff	12/20/2013 11:00 a.m.			Batteries Plus		Annual	Ref - 13-036C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-035C	Rental Uniforms	Environmental Services	12/06/2011 11:00 a.m.			Cintas		Annual	Ref. 13-035C - Approved by Administrator - 1 yr. extension to expire on 12/31/14
14-034C	Inspection of Shop Equipment	Environmental Services	10/23/2012 11:00 a.m.			Carolina Rigging		Annual	REF 13-034 - Administrative approval - 1 yr. extension to expire on 12-31-14
13-033C	Inmate Telephone Service	RCCI	6/15/2012 11:00 a.m.			Securus Technologies			Approved by Commission 8/7/12, item #24. 3 yr. award to expire on 8/9/15. Has option to extend for 2 additional 1 yr. terms.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-032	Inmate Linens	RCCI	11/26/2013 11:00 a.m.			Bob Barker Charm Tex		Annual	PARTIAL EXTENSION Ref 12-032 and 13-074 Approved by Administrator, 1 yr. award to expire 12/31/14
14-031	Correctional Officer Uniforms and Accessories	RCCI	11/26/2013 11:00 a.m.			Artistic Designs Uniforms by John		Annual	Ref - 12-031 - Approved by Administrator, 1 yr. award to expire 12/31/14
14-030	Inmate Clothing	RCCI	11/26/2013 11:00 a.m.			Bob Barker Charm Tex GCI		Annual	PARTIAL EXTENSION Ref 13-030C - Approved by Administrator 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr. Ref. 13-029C - Approved by
14-029A	Uniforms & Accessories - Leather Accessories	Sheriff's Office	1/03/2014 11:00 a.m.			Uniforms by John		Annual	Administrator 2/19/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-029	Uniforms & Accessories - Leather Accessories	Sheriff's Office	12/17/2013 11:00 a.m.					Annual	Ref. 13-029C - Per Department request, item being cancelled and will rebid at later date.
14-028	Safety Supplies	Utilities	11/21/2013 11:00 a.m.			ET Industrial Dillon Supply		Annual	Administrator 2/19/14 - 1 yr.
14-027									Ref. 13-027C -
14-026	Various Types Soil Base Material	Engineering	12/20/2013 11:00 a.m.					Annual	Ref: 11-026 - Per Department Request, item to be rebid

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-025	Inmate Uniforms	Sheriff Office	12/17/2013 11:00 a.m.			Bob Barker		Annual	Ref. 13-025C - Approved by Administrator 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.,
14-024	Reinforced Concrete Pipes	Engineering	12/20/2013 11:00 a.m.			Independent Water Works		Annual	Ref: 13-024 - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-023	Asphaltic Concrete	Engineering	12/20/2013 11:00 a.m.			Reeves Construction		Annual	Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1
14-022C	Preventive Maintenance and quarterly Service for Chiller	Animal Services				Augusta Chiller Service		Annual	12-022 1 year agreement to expire with 2 additional 1 year options
14-021	Security Services - Opening & Closing Cemeteries Gates	Public Service - Cemeteries	11/15/13 3:00 p.m.			Universal Protection Service		Annual	Ref - 13-021C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-020	Concrete - Engineering	Engineering	12/20/2013 11:00 a.m.			Augusta Ready Mix		Annual	Ref - 13-020C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-019	New Graves Openings at Cemeteries	Public Services	11/15/13 3:00 p.m.			M&R Vault		Annual	Ref - 13-019C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-018C	Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinizy Rd	Recreation, Parks				Georgia Trane			Ref 13-018C Contract Renewal Effective 1/1/07 Renewed annually. Ref 06- 018C, Ref 06-017C
14-017	Concrete - Utilities	Utilities	11/21/2013 11:00 a.m.			American Concrete		Annual	13-017C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1
14-016C	Various Sizes of Rock (Stone)	Environmental Services & Engineering	10/31/2012 11:00 a.m.			Martin Marietta		Annual	Ref: 13-016 - Administrative Approval - 1 yr. extension to expire on 12/31/13.
14-015C	Maintenance Agreement for Animal Shelter Software	Information Technology				Chameleon Software Products			Annual Maintenance Agreement -Effective 11/1/09
14-014C	Maintenance and Service Contract for Generator	RCCI				Hi-Tech			Ref 12-005 Renewed annually by Dept.
14-013C	Safety Equipment	Engineering	11/7/2012 11:00 a.m.			Toole Supply Magid Glove Safety Products		Annual	Ref. 12-013C Approved by Administrator - 1 yr. extension to expire 12/31/14
14-012C	Concessions Operator	Recreation, Parks	11/03/2011 11:00 a.m.			U.S. Consulting Group		Annual	Ref. 13-012AC- Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - 1 yr. extension to expire on 3/31/15.
14-011	Hand Tools	Engineering	12/20/2013 11:00 a.m.			Toole Supply Hagemayer Et Industrial		Annual	PARTIAL EXTENSION Ref 13-011C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-010C	Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items	Engineering	11/07/2012 11:00 a.m.			John Deere Landscapes		Annual	PARTIAL EXTENSION Ref. 13-010 and 13-009C Administrative Approval - 1 yr. extension to expire 12/31/14
14-009	Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items	Engineering	12/20/2013 11:00 a.m.			Delta Landscaping Supply		Annual	Ref. 13-009C - 14-010 - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr. PARTIAL EXTENSION
14-008C	Corrugated Steel Pipe & Bands	Engineering	10/31/2012 11:00 a.m.			Cherokee Culvert		Annual	Ref. 13-008 - Administrative Approval - 1 yr. extension to expire 12/31/14
14-007C	Corrugated HDPE Pipe	Engineering	10/31/2012 11:00 a.m.			Atlantic Supply		Annual	PARTIAL EXTENSION Ref. 13-007 - Administrative Approval - 1 yr. extension to expire 12/31/14
14-006C	Maintenance and Service	RCCI				Professional Boilers			Annual Maintenance Contract
14-005	Service Contract for Emergency Generators	Recreation, Parks	11/20/2013 11:00 a.m.			Cummings Power South		Annual	Ref: 13-005C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
14-004C	Water Treatment Program for the Boiler System	RCCI				ANCO			3 yr. Service Contract Agreement Beginning: 12/1/2010 To End: 11/30/13
14 0040	ior the Boner Cystem	1.001				74100			Rer. #10-003 - Approved by Commission 12/7/10, item #4
14-003C	Inmate Medical Services	RCCI	10/5/2010 11:00 a.m.	9/21/2010 10:00 a.m.		Contract Care Solutions			Award for 5 yrs. beginning 1/1/11 to end 12/31/15 has option to extend for 2
14-002C	Lending Opportunity Program (LINK)	Finance				First Bank Georgia Bank and Trust			Awarded by Commission 4/1/09, Item #7 2 yr. term to expire 3/31/11 with option to renew for 1 additional year.
14-001C	Hand Tools	Engineering Dept.	11/7/2012 11:00 a.m.			AM Leonard, Inc. Toole Supply ET Industrial Supply		Annual	Ref. 13-001 - Administrative Approval - 1 yr. extension to expire on 12/31/14